



# Campaign Finance Report

**Barry Wong for Corporation Commission**  
**Committee #: 200810033**

**Treasurer: Wong, Barry**  
**5025 N Central Ave, # 621, Phoenix, AZ 85012**  
**Phone: (602) 850-4300**  
**Email: [barry@barrywong.com](mailto:barry@barrywong.com)**  
**Candidate Name: Wong, Barry**  
**Office Sought: Corporation Commissioner**

## 2008 Post-General Election Report

Election Cycle: **2007-2008**  
Date Filed: November 26, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,365.55
Total Cash Receipts this Reporting Period:	\$115,342.77
Total Cash Disbursements this Reporting Period:	\$126,890.91
Cash Balance at End of Reporting Period:	\$817.41

Report ID: 48188

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,230.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,920.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$115,342.77	\$0.00	\$115,342.77	\$322,042.77
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$11,435.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$115,342.77</b>	<b>\$0.00</b>	<b>\$115,342.77</b>	<b>\$347,627.77</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$126,890.91	\$0.00	\$126,890.91	\$335,370.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11,440.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$126,890.91</b>	<b>\$0.00</b>	<b>\$126,890.91</b>	<b>\$346,810.36</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$126,890.91</b>			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/20/2008	\$49,824.98	\$322,042.77
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	10/27/2008	\$45,289.50	\$322,042.77
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	2nd Round CE Matching Funds			
<b>Name:</b>	Citizens Clean Election Commission	10/29/2008	\$10,237.37	\$322,042.77
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CE Match #3, S George			
<b>Name:</b>	Citizens Clean Election Commission	11/04/2008	\$12,364.24	\$322,042.77
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	CE Match #4			
<b>Name:</b>	Citizens Clean Election Commission	11/13/2008	\$(2,373.32)	\$322,042.77
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	refund unspent CEC funds			
<b>Original Date:</b>	09/05/2008			
<b>Original Amount:</b>	\$124,020.00			
Total of Funding Received from Clean Elections			\$117,716.09	
Total of Funds Returned to Clean Elections			\$(2,373.32)	
Net Total of Funding from Clean Elections			\$115,342.77	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Circle K	10/16/2008	\$44.75	\$56.69
<b>Address:</b>	5141 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	COLEMAN DAHM	10/16/2008	\$703.69	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2391 pd 10/17			
<b>Name:</b>	Pho 88	10/16/2008	\$38.80	\$38.80
<b>Address:</b>	2746 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Chelsea's Kitchen	10/17/2008	\$40.00	\$70.00
<b>Address:</b>	5040 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	COLEMAN DAHM	10/17/2008	\$802.22	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2397 pd 10/17			
<b>Name:</b>	Enterprise Leasing	10/17/2008	\$207.46	\$1,235.43
<b>Address:</b>	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	car rent			
<b>Name:</b>	AutoZone	10/18/2008	\$21.61	\$125.39
<b>Address:</b>	221 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	supplies: zip ties			
<b>Name:</b>	COLEMAN DAHM	10/18/2008	\$30,000.00	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	radio campaign			
<b>Name:</b>	FOUNTAIN HILLS REPUBLICAN CLUB	10/18/2008	\$30.00	\$30.00
<b>Address:</b>	9999 FOUNTAIN HILLS BLVD., FOUNTAIN HILLS, AZ 85268		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	2 dnrs; speech; reimb BWong			
<b>Name:</b>	COLEMAN DAHM	10/20/2008	\$336.09	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2406 pd 10/21			
<b>Name:</b>	Caspian Chevron	10/21/2008	\$28.81	\$566.42
<b>Address:</b>	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	COLEMAN DAHM	10/21/2008	\$554.08	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2413 pd 10/21			
<b>Name:</b>	Enterprise Leasing	10/21/2008	\$77.06	\$1,235.43
<b>Address:</b>	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	reimb c sukpon, car rent, 10/31			
<b>Name:</b>	PRESCOTT VALLEY CHAMBER OF COMMERCE	10/21/2008	\$15.00	\$15.00
<b>Address:</b>	3001 N Main St, , Prescott Valley, AZ 86314		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	1bkfst; speech/meet-greet			
<b>Name:</b>	Shell	10/21/2008	\$15.02	\$15.02
<b>Address:</b>	2440 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Burger King #7601	10/22/2008	\$8.40	\$8.40
<b>Address:</b>	581 E 16th St, Yuma, AZ 85365		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	COLEMAN DAHM	10/22/2008	\$399.38	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2417 pd 10/23			
<b>Name:</b>	Coyote Wash Chevron	10/22/2008	\$15.53	\$16.95
<b>Address:</b>	28864 Commerce Way, Wellton, AZ 85356		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Coyote Wash Chevron	10/22/2008	\$1.42	\$16.95
<b>Address:</b>	28864 Commerce Way, Wellton, AZ 85356		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Yuma County Republican Women	10/22/2008	\$8.00	\$8.00
<b>Address:</b>	c/o PO Box 494, Yuma, AZ 85366		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	1 lunch			
<b>Name:</b>	COLEMAN DAHM	10/23/2008	\$1,050.26	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2422 pd 10/23			
<b>Name:</b>	Enterprise Leasing	10/23/2008	\$88.98	\$724.14
<b>Address:</b>	2834 N 44th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	reimb c sukpon, car rent, 10/31			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	OfficeMax	10/23/2008	\$138.53	\$701.41
<b>Address:</b>	928 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Office supplies: copy paper, copy machine toner, etc			
<b>Name:</b>	Ace Hardware	10/24/2008	\$7.77	\$7.77
<b>Address:</b>	1215 W St Mary's Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	supplies, zip ties			
<b>Name:</b>	AutoZone	10/24/2008	\$17.25	\$17.25
<b>Address:</b>	1705 W Speedway Blvd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	supplies, zip ties			
<b>Name:</b>	PostNet	10/24/2008	\$27.18	\$27.18
<b>Address:</b>	217 E State Highway 260, Payson, AZ 85541		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Beeline Cafe	10/25/2008	\$16.26	\$16.26
<b>Address:</b>	815 S Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	reimb b wong, 10/31			
<b>Name:</b>	COLEMAN DAHM	10/25/2008	\$18,000.00	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	inv2427, pd 10/27			
<b>Name:</b>	Costco	10/25/2008	\$37.48	\$176.43
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Whiting Station	10/25/2008	\$25.23	\$25.23
<b>Address:</b>	804 S Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	AutoZone	10/26/2008	\$30.25	\$125.39
<b>Address:</b>	221 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	supplies, zip ties			
<b>Name:</b>	Benihana	10/26/2008	\$40.00	\$40.00
<b>Address:</b>	6091 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Lum, Russell	10/26/2008	\$30.00	\$50.00
<b>Address:</b>	5441 N Swan Rd, Apt 426, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Programmer, 3M			
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	River Road Chevron	10/26/2008	\$25.68	\$25.68
<b>Address:</b>	4990 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	COLEMAN DAHM	10/27/2008	\$787.50	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2439, pd 10/27			
<b>Name:</b>	COLEMAN DAHM	10/27/2008	\$21,989.42	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2435, pd 10/27			
<b>Name:</b>	COLEMAN DAHM	10/28/2008	\$1,328.47	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	web svc			
<b>Name:</b>	Costco	10/28/2008	\$31.47	\$176.43
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	The Vig	10/28/2008	\$45.00	\$1,559.45
<b>Address:</b>	4041 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	4 Son's Food Stores	10/29/2008	\$46.28	\$46.28
<b>Address:</b>	4350 E Indian School Rd, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	AutoZone	10/29/2008	\$12.96	\$12.96
<b>Address:</b>	2601 E McDowell Rd, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	supplies, zip ties			
<b>Name:</b>	COLEMAN DAHM	10/29/2008	\$6,000.00	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	inv 2449; paid 10/29			
<b>Name:</b>	Hong Kong Restaurant	10/29/2008	\$50.00	\$139.17
<b>Address:</b>	2320 E Indian School Rd, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Kim Milton	10/29/2008	\$250.00	\$250.00
<b>Address:</b>	2513 N Evergreen St, Phoenix, AZ 85006		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	database management			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AutoZone	10/30/2008	\$21.61	\$125.39
<b>Address:</b>	221 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	supplies, zip ties			
<b>Name:</b>	COLEMAN DAHM	10/30/2008	\$10,353.53	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2454, pd 10/30			
<b>Name:</b>	Renaissance Glendale Hotel	10/30/2008	\$5.00	\$5.00
<b>Address:</b>	9495 W Coyotes Blvd, Glendale, AZ 85305		Cash	
<b>Category:</b>	Travel - Parking			
<b>Name:</b>	Starbucks Coffee Company	10/30/2008	\$2.11	\$6.28
<b>Address:</b>	32nd St & Thomas, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks Coffee Company	10/30/2008	\$4.17	\$6.28
<b>Address:</b>	32nd St & Thomas, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	COLEMAN DAHM	10/31/2008	\$10,437.69	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2458, pd 10/31			
<b>Name:</b>	COLEMAN DAHM	10/31/2008	\$2,076.44	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inv2461, pd 10/31			
<b>Name:</b>	Hiro Sushi	10/31/2008	\$50.00	\$157.74
<b>Address:</b>	9393 N 90th St, Scottsdale, AZ 85258		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Hong Kong Express	10/31/2008	\$5.42	\$25.13
<b>Address:</b>	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	McDonald's Corporation	10/31/2008	\$4.11	\$4.11
<b>Address:</b>	223 N 7th Ave, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks Coffee Company	10/31/2008	\$23.45	\$39.64
<b>Address:</b>	7th Ave & Missouri, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Bomberos	11/01/2008	\$52.40	\$131.04
<b>Address:</b>	8801 N Central Ave, Phoenix, AZ 85020		Cash	
<b>Category:</b>	Travel - Meals			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Costco	11/01/2008	\$19.54	\$176.43
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Mission Royale	11/01/2008	\$30.28	\$30.28
<b>Address:</b>	11 S Mission Pkwy, Casa Grande, AZ 85294		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks Coffee Company	11/01/2008	\$13.00	\$13.00
<b>Address:</b>	44th St & Thomas, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	reimb c sukpon, 11/1			
<b>Name:</b>	Hong Kong Express	11/02/2008	\$3.25	\$25.13
<b>Address:</b>	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Hong Kong Express	11/02/2008	\$10.02	\$25.13
<b>Address:</b>	668 N 44th St, Ste 100, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Sprinkles	11/02/2008	\$7.02	\$7.02
<b>Address:</b>	4501 N Scottsdale Rd, Scottsdale, AZ 85251		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	BOB FORD	11/03/2008	\$1,299.00	\$3,465.00
<b>Address:</b>	338 E Tuckey Ln, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	yard signs/stakes; mfr			
<b>Name:</b>	COLEMAN DAHM	11/03/2008	\$11,960.00	\$181,013.30
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	inv#2467, pd 11/4; auto calls			
<b>Name:</b>	Starbucks Coffee Company	11/03/2008	\$16.19	\$39.64
<b>Address:</b>	7th Ave & Missouri, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks Coffee Company	11/03/2008	\$1.95	\$5.79
<b>Address:</b>	16th St & Bethany, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Starbucks Coffee Company	11/03/2008	\$3.84	\$5.79
<b>Address:</b>	16th St & Bethany, Phoenix, AZ 85014		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	The Vig	11/03/2008	\$58.90	\$1,559.45
<b>Address:</b>	4041 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	AJ's Fine Foods	11/04/2008	\$53.31	\$53.31
<b>Address:</b>	7141 E Lincoln Dr, Scottsdale, AZ 85253		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Elec Nt event			
<b>Name:</b>	Asahi Bakery	11/04/2008	\$86.00	\$86.00
<b>Address:</b>	6056 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	election nt event; volunteer meals			
<b>Name:</b>	Beck, Ploy	11/04/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	1081 W 1st St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	admin asst, self			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	admin asst; database management			
<b>Name:</b>	Costco	11/04/2008	\$31.69	\$176.43
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Edward, Zrimsek	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	3221 N 37th St, Ste 34, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	audio-video provider, self			
<b>Category:</b>	Event Expenses - Sound system			
<b>Memo:</b>	Elec Nt event; tv rent, elec results			
<b>Name:</b>	Enterprise Leasing	11/04/2008	\$250.00	\$724.14
<b>Address:</b>	2834 N 44th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	car rent; sign retrieval			
<b>Name:</b>	Enterprise Leasing	11/04/2008	\$385.16	\$724.14
<b>Address:</b>	2834 N 44th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	car rent; cmpgn signs street posting			
<b>Name:</b>	Enterprise Leasing	11/04/2008	\$126.99	\$1,235.43
<b>Address:</b>	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Travel - Rental fee			
<b>Memo:</b>	car rent			
<b>Name:</b>	Huffman, J Steve	11/04/2008	\$50.00	\$50.00
<b>Address:</b>	1061 W Green Pebble Dr, Tucson, AZ 85755		Cash	
<b>Occupation:</b>	REALTOR, Realty Executives Southern AZ			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs: install, remove; car fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Lum, Russell	11/04/2008	\$20.00	\$50.00
<b>Address:</b>	5441 N Swan Rd, Apt 426, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Programmer, 3M			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs; install/remove; car fuel			
<b>Name:</b>	Sukpon, Chantri	11/04/2008	\$3,000.00	\$3,000.00
<b>Address:</b>	6501 N Lost Dutchman Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Investor, Self			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign svc (2nd set of 1,000 signs): install, maintain, remove			
<b>Name:</b>	TANG, JOHN	11/04/2008	\$100.00	\$100.00
<b>Address:</b>	5202 W Royal Palm Rd, Glendale, AZ 85302		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	car fuel			
<b>Name:</b>	The Vig	11/04/2008	\$1,000.00	\$1,559.45
<b>Address:</b>	4041 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Elec Nt Event; volunteers meals, appx 120 volunteers			
<b>Name:</b>	The Vig	11/04/2008	\$455.55	\$1,559.45
<b>Address:</b>	4041 N 40th St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Elec Nt Event; volunteers meals; appx 120 volunteers			
<b>Name:</b>	Wong, Doris	11/04/2008	\$250.00	\$550.00
<b>Address:</b>	3475 E Longhorn Dr, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	Post Office, USPS			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs: install, maintain, remove			
<b>Name:</b>	Yee, Jason	11/04/2008	\$50.00	\$50.00
<b>Address:</b>	214 E Aster Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	consultant, self			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs; install; car fuel			
Total of Operating Expenses			\$126,890.91	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$126,890.91	

